

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA 14) for use in PR & RD Deptt., for the period of April to July 2013 - Expenditure of **Rs. 7,155-00 (Rupees Seven thousand one hundred and fifty five only)**- sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 12

Dt.. 02-01-2014

Read the following:

Telegram Bill from Telecommunications Deptt. During the period April to July 2013 received ., Dt. 20-12-2013

ORDER:

Sanction is accorded for payment of an amount of **Rs. 7,155-00 (Rupees Seven thousand one hundred and fifty five only)** towards official telegram charges for Telegram A/c No. CA-14 of PR & RD Deptt., during the period April to July 2013. The above sanctioned amount may be credited in favour of “AO, CASH MAIN BSNL, A/c No **004301601000076, Corporation Bank, Siddimber Bazar,br**

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The A.O (cash)
Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch Hyderabad.
SF / SC.

//FORWARDED BY ORDER //

SECTION OFFICER